Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 130

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$99,308.25

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
10/26/2009	14256	130	51729	50528021	A		1

DELIVER TO:

81-E88

ORDERED FROM:

E88

BUREAU OF ELECTRICITY 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608 CITY LIGHTS LTD/ZSL ELECTRIC 9993 VIRGINA AVE (EFT)

Chicago, IL

CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

746-4400

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION 1999

SUBMIT THE ORIGINAL INVOICE TO:

PO	Ship											UNIT	
Line	Line		COM	MODITY	NFORMATION	١		(YTITMAU	UOM		COST	TOTAL COST
1	1		96842	!					99,308.25	USD		1.00	99,308.25
			JOC F	OR REG	ULAR AND EN	MERGEN	CY REPAIR	२ऽ					
			REQ#	46282; J	07-098A; CICE	ERO & DI	CKENS AE	A RAMPS	s; PO# 14256				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	800	0531	0812030	9017	220005	TF04	00000000	000000	00000	0000	99,308.25
	1										SHIPMEN	T TOTAL:	99,308.25

RELEASE TOTAL:

99,308.25

APPROVA

To: Department of Streets and Sanitation

Date: October 02, 2009

Sub-Order Total: 99,308.25

的现在分词 经基础证券

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-098.A

ADA Ramps Cicero & Dickens

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$13,355.67 Est.
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	Non	Subcontractor	\$42,740.08 Est.
Azteca Power Construction	6110 S. LaSalle Street Chicago, IL, 60621	МВЕ	Subcontractor	\$35,387.50 Est.
J.E.M. Traffic Control Services	1724 West Lake Street Chicago, IL, 60612	Non	Subcontractor	\$4,412.00 Est.
Mark It Corporation	643 Parkwood Romeoville, IL, 60446	Non	Subcontractor	\$3,413.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

adelari October 2, 2009 Date Signature Managing Joint Venture Partner Juan Candelaria Title Name (Type or Print)

^{4.} The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

^{5.}The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Subscribed and sworn to before me

this 2nd

day of October 20 09

Notary Public Signature

OFFICIAL SEAL
CHERYL FOLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 12/31/11



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Thomas G. Byrne Commissioner

Robert L. Myers Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY) http://www.cityotchicago.org August 21 2009

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Carol Johnson

City JOC Manager

Re:

JOC Project Number:

J07-098.A

Project Title:

A.D.A. ramps-Cicero & Dickens

Estimated Cost:

\$95,000.00

Specification Number: 14256

Funding Source:

08-531-81-2030-9017-0005-TF04

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Deputy Commissioner

APPROVED:

Montel M. Gayles

Chief Procurement Officer

Date

Approved:

Pat Sullivan 195

NEIGHBORHOODS



ATTACHMENT A

Project Number: J07-098.A Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE: The following documents must be attached to the MOA: 1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is installing new A.D.A.sidewalk ramps, perform pavement restoration, and pavement markings for the new traffic intersection at Cicero and Didekens. BOE installed the traffic signals.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of very it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.

City Lights JOC Contract Site Visit Form

n	~	+~	
u	a	ιυ	

8/19/2009

Job#:

J07

-98 · A

W/O Title:

ADA Cicero and Dickens

CSI#		Description	Quantity	UOM	Unit Price	Total
01352	3080	Layout for ADA	8.00	EA	1,000.00	8,000.00
01352	4031	Flag Person	64.00	hrs	56.10	3,590.40
01560	7101	Reflectorized Traffic Cone	420,00	Days	0.10	42.00
01560	7109	Traffic Channelizer Drum	6.00	MO	22.50	135.00
01300	7103	Traine Granicizer Brain	0.00	1410	22.30	133.00
01560	7141	Type 1 Traffic Control Barricade W/Flasher	630.00	Days	0.60	378.00
01560	7316	Arrowboard Trailer Mounted	28.00	Days	85.00	2,380.00
01580	1011	Sign		EA	56.39	
02112	9033	Combination Curb & Gutter Removal	199.00	LIN FT	6.85	1,363.15
02112	9043	Driveway & Alley Pavement Removal	26.00	SY	22.24	578.24
02112	9049	Bituminous Concrete Surface Removal	921.00	SQ YD	21.20	19,525.20
02112	9057	Sawcutting Pavement 0-5"	203.00	LIN FT	6.00	1,218.00
02112	9062	Sawcutting Pavement 5" to 12"	197.00	LF	7.50	1,477.50
02112	9069	Full Depth Sawcut Curb	8.00	EA	14.75	118.00
02562	1011	Adj Frame and Lid	3.00	EA	316.34	949.02
02562	1021	Pavement Removal	8.00	SQ YD	64.09	512.72
02562	1022	Sidewalk Removal	435.00	SF	1.61	700.35
02610	2014	PCC Base 0>100	8.00	SY	52.86	422.38
02610	2015	PCC Base 100>1500		SY	44.10	
02610	2023	Bituminous Base Course Full Depth		SY	29.42	
02612	1014	Sub Granular 6"	8.00	SY	7.10	56.80
02612	3011	Poly Bit Conc Surf Mix C N50		TON	105.55	
02612	3042	Poly Bit Conc Surf Mix E N90 50>250	105.00	TON	99.16	10,411.80
02612	3071	Bit Conc Binder II-19 N50 0>50 Ton		TON	103.48	
02612	3121	Leveling Binder Hand Method 0>25		TON	187.62	
02612	3221	Agg Prime Coat	1.00	TON	95.18	95.18
02612	3234	Bit Material Prime Coat	92.00	GAL	5.55	510.60
02612	3042	Bituminous Concrete Surface		Ton	99.16	
02612	3221	Aggregate Prime Coat		ton	95.18	
02612	3233	Bit Prime Coat		gal	6.50	
02612	0075	Remove Screenings for ADA Ramps	1,125.00		5.75	6,468.75
02613	3001	PCC Sidewalk 5"	1,035.00		3.76	6,996.60
02614	3002	PCC Sidewalk 5"		SQFT	5,36	
02614	3005	PCC Sidewalk 8"	535.00		. 05	4,039,25
02614	3025	PCC Sidewalk 8" Special	1	SQFT		
02614	3042	PCC Driveway & Alley Pavement 8"	26.001		······································	
02614	3063	Protective Coat	1	SQYD		
02614	3071	PCC Concrete Curb. Type B (0>20)	0.00	LIN FT		
02614	3081	Combination Curb & Gutter Type B-V-12	 	LIN FT	·	

02618	8003	Thermo Pavmnt Mrk Letters & Symbols	36.40	SQ FT	3.11	113.20
02618	8007	Thermo Pavmnt Mrk 4-Inch	764.00	LIN FT	0.94	718.16
02618	8011	Thermo Pavmnt Mrk 6-Inch	73.00	LIN FT	1.09	79.57
02618	8015	Thermo Pavmnt Mrk 12-Inch	563.00	LIN FT	2.36	1,328.68
02618	8017	Thermo 24-Inch Stop Bar	96.00	LIN FT	5.26	504.96
02618	8093	Pavment Marking Removal	1,120.00	LIN FT	0.88	985.60
02620	1171	Additional Finish for Handicap Drop Zone	8.00	EA	46.85	374.80
02631	1109	Handicap Drop zone	8.00	EA	92.05	736.40
02820	5060	Top Soil 4-Inch (50 - 500)	6.00	CU YD	87.60	525.60
02820	5073	Seeding By Hand (0 - 50)	300.00	SQ FT	0.16	48.00
09620	6121	Embedded Tiles	16.00	EA	147.73	2,363.68
18000	0004	Sign Panel Type 1		Each	44.00	
		Sign Panel Type 2	56.50	Each	55.00	3,107.50
02722	3001	Relocate Sign Panel Assembly	8.00	Each	232.90	1,863.20
02722	3 005	Remove Sign Panel Assembly	3.00	Each	75.73	227.19
		Remove Sign Support Post	3.00	Each	86.25	258.75
18000	0015	Furnish and Install Special Post		Each	405.00	
		Sub-Total:				86,355.72
	2009	Normal Working Hours Factor Applied			1.0422	89,999.94